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The BUSINESSE   Larse   BusinessE   Performing in U.S.   19810cm1   19810cm									
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended,   is not extended.   is not extended.   is not extended.   offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning   copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAULURG OF YOUR ACKNOWLEDGMENT TO BE RECEIVED ATT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT. IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change any offer already submitted, such change may be made by telegram or letter, provided each telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.    2. Accounting And Appropriation Data (If required)	TYPE BUSINESS: Large Business Perfo	rming in U.S.		-					
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By /SIGNED/ 2003NOV14 (Signature of person authorized to sign) (Signature of Contracting Officer)	15B. Contractor/Offeror	15C. Date Signed				.7 103	16C. Date	Signed	
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	(Si-mature 6	_		C:		\@@:\	20	03NOV14	
	(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of			FORM 30 (REV	7. 10-83)	

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-92-C-R001

MOD/AMD P00305

Page 2 of 6

Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION: P00305

PROGRAM: Family of Medium Tactical Vehicles (FMTV)

PURPOSE OF MODIFICATION: To deobligate unliquidated obligations on SLINs 6217AB6219AA, 6219AB, 6219AC, 7030AA

and CLIN 9700.

PRIOR CONTRACT AMOUNT: \$1,480,135,100.77 Per Modification P00304 manual entry.

AMOUNT OF THIS ACTION: (\$ 57,815.53)

CURRENT TOTAL AMOUNT (FMTV EXTENSION): \$1,480,077,285.24

- 1. This supplemental agreement, Modification P00305, is issued pursuant to the mutual agreement of the parties to remove excess funds from the contract
- 2. The Contractor has fully invoiced and has been fully paid on Sub-CLINs 6217AB, 6219AB, 6219AB, 6219AC, 7030AA and 9700. The remaining funds on those Sub-CLINs are no longer required for payment.
- 3. As a result of this Modification P00305, the contract is revised as follows:
  - a. Sub-CLIN 6217AB Repair Truck #9831 is reduced by \$4,826.00 from \$4,826.00 to \$0.00. This SLIN has been deleted from the contract.
  - b. Sub-CLIN 6219AA Repair Truck #8519 is reduced by \$2,338.00 from \$2,338.00 to \$0.00. This SLIN has been deleted from the contract.
  - c. Sub-CLIN 6219AB Repair Truck #8587 is reduced by \$1,991.00 from \$1,991.00 to \$0.00. This SLIN has been deleted from the contract.
  - d. Sub-CLIN 6219AC Repair Truck #7746 is reduced by \$2,515.00 from \$2,515.00 to \$0.00. This SLIN has been deleted from the contract.
  - e. Sub-CLIN 7030AA FMTV Repair Frame Rails is reduced by \$\$6,414.27 from \$20,377.61 to \$13,963.34. Estimated Cost is reduced to \$12,185.83.
  - f. Sub-CLIN 8073AA FMTV Mentor Protege is reduced by \$36,889.26 from \$249,932.00 to \$213,042.74.
  - g. CLIN 9700 Modification of 148 FMTV Engine Containers is reduced by \$2,842.00 from \$7,252.00 to \$4,410.00.
- 4. In consideration of this Modification P00305, the Contractor releases the Government from any and all liability under this contract for equitable adjustments attributable to such facts or circumstances giving rise to Modification P00305.
- 5. As a result of this Modification P00305, the total price of the contract is decreased by \$57,815.53 from \$1,480,135,100.77 to \$1,480,077,285.24. Except as specifically stated above, all terms and conditions remain unchanged and in full force and effect.
- 6. TACOM'S Electronic Contracting Office continues its efforts to correct the PADDS PRIOR AMOUNT OF AWARD and CUMULATIVE OBLIGATED AMOUNT files. These amounts as reflected in Section G Contract Administration Data, will not agree with the amounts manually entered by the contract specialist in Section A until PADDS is corrected.

Reference No. of Document Being Continued PIIN/SIIN DAAE07-92-C-R001

MOD/AMD P00305

Page 3 of 6

Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP

ITEM NO	ror or Contractor: stewart & stevenson tactical vehicle SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6217AB	DELETED				
6219AA	DELETED				
6219AB	DELETED				
6219AC	DELETED				
7030AA	SERVICES LINE ITEM		LO		\$13,963.34
	NOUN: FMTV REPAIR FRAME RAILS PRON: J005R790J0 PRON AMD: 02 ACRN: WW AMS CD: 511068				
	Replace frame rails on vehicle number 5846 and any other DCMA directed repairs to meet FIR #01B - 17B.		I	ixed Fee: \$	18,600.10 1,777.51 20,377.61
	Modification P00305 deobligated \$6,414.27 on this SLIN, reducing the Cost to \$12,185.83 and the Total Amount to \$13,963.34.		I	ixed Fee: \$	12,185.83 1,777.51 13,963.34
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-DEC-2001				
	\$ 13,963.34				

# Reference No. of Document Being Continued

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Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8073AA	SERVICES LINE ITEM				\$ 213,042.74
	NOUN: FMTV MENTOR PROTEGE				
	PRON: J095R354J0 PRON AMD: 02 ACRN: VN AMS CD: 511068				
	The amount specified under this CLIN				
	represents the remaining incremental funding alotted to the performance of				
	Section C.8. The combination of funding contained in this CLIN and CLINs 8067AA and				
	8067AB fully fund the effort specified in Section C.8.				
	Modification P00305 deobligated \$36,889.26 on this SLIN reducing this SLIN from \$249,932.00				
	to \$213,042.74.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         30-SEP-1999				
	\$ 213,042.74				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-92-C-R001

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Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9700	MODIFICATION OF 148 FMTV ENGINE CONTAINERS				\$ 4,410.00
	NOUN: LMTV/MTV ENGINES SECURITY CLASS: Unclassified				
	PRON: EH0A7008EH PRON AMD: 01 ACRN: WM AMS CD: 070016				
	Modification P00305 reduced the amount of this Clin by \$2,842.00 from \$7,252.00 to \$4,410.00 to reflect the decrease of the FMTV Engine Containers from 148 each to 93 each. The Contractor has been fully paid for 93 Engine Containers.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         17-JUN-2000				
	\$ 4,410.00				

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Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP

SECTION G - CONTRACT ADMINISTRATION DATA

	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
6217AB	J015X287TP	MX	2	\$	4,826.00	\$	-4,826.00	\$	0.00
	51106866009		1ZGMTP						
601077	T0057200T0	IIID.	2	4	2 222 22	4	0 220 00		0.00
6219AA		XP	2	\$	2,338.00	\$	-2,338.00	\$	0.00
	51106866009		0ZGMJ0						
6219AB	J005X309J0	XP	2	\$	1,991.00	\$	-1,991.00	\$	0.00
	51106866009		0ZGMJ0						
6219AC	J005X309J0	XP	2	\$	2,515.00	\$	-2,515.00	\$	0.00
	51106866009		0ZGMJ0						
7030AA	J005R790J0	WW	2	\$	20,377.61	Ś	-6,414.27	\$	13,963.34
	511068		0ZGMJ0	7		,	-,	*	
8073AA	J095R354J0	VN	2	\$	249,932.00	\$	-36,889.26	\$	213,042.74
	511068		9ZGMVE						
	A19P50082RJ0								
9700	ЕНОА7008ЕН	WM	2	\$	7,252.00	Ś	-2,842.00	\$	4,410.00
3,00	070016	****	-	۲	,,232.00	Υ	2,012.00	*	1,110.00
					NET CHANGE	\$	-57,815.53		

SERVICE	NET CHANGE				ACCOUNTING	I	NCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION	_	AMOUNT
Army	VN	21	92035000095R5R01P5110682516	S2011395R354	W56HZV	\$	-36,889.26
Army	MW	97	X4930AC6D 6D 25DC	S201130A7008	W56HZV	\$	-2,842.00
Army	WW	21	02035000005R5R01P51106831E1	S2011305R790	W56HZV	\$	-6,414.27
Army	MX	21	12035000015R5R01P51106825FB	S2011315X287	W56HZV	\$	-4,826.00
Army	XP	21	02035000005R5R01P51106825FB	S2011305X309	W56HZV	\$	-6,844.00
					NET CHANGE	\$	-57,815.53

	PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
	OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,479,878,051.77	\$	-57,815.53	\$ 1,479,820,236.24